

Work Order ID 57447

April 7, 2010 9:53:19 AM



Page 1

Item ID: D105-674-011G

Accept



Setup Start



Revision ID:

Item Name: Skidtube, Grey

Stop



Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-4-07 Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2966	Rev A2

100



DOCUMENT CONTROL

DC

Document Control

Memo

0.00

0.00

Photocopy bluefile & type labels per PPP D105-674-011G

CHG002

for BG 10/06/17

Slobobis

110



Skidtubes

0.00

0.00

Skidtubes

Skidtubes

Memo

1-Determine square end of tube and deburr
2-Drill #30 pilot holes using DT8678. Open holes to Ø5/16" (0.313"). Deburr holes.

DP

10-6-2

120



BENDING MACHINE - SKIDTUBES

0.00

0.00

CNC Bend 1

CNC Delta 100 Bender

Bend tube as per program BO105 on CNC Bender and Dwg D2966. Use 5/16" locator pin on buggy "A".

as per false

DP 10-6-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 07/04/2010 Start Qty: 1.00



Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Skidtubes

0.00

Skidtubes

Memo

0.00

- 1-Cut Fwd end of the tube using DT8185-1
- 2-Cut Aft end at 107.06" using DT8185D
- 3-Deburr ends
- 4-Drill Aft Cap holes using DT8678
- 5-Locate DT8679 with 1/8 clecos in Aft Cap holes. Ensure DT8679 is centered on Fwd end of tube and drill #40 Fwd bushing.
- 6-Clamp DT8679 to the tube. Drill all #30 wearplate and crossbolt holes.
- 7-Open Aft Cap holes using #6 drill
- 8-Open wearplate holes and two side holes to Ø19/64" (0.297") as per Dwg D2966-1.
- 9-Deburr holes.
- 10-Open remaining (16) crossbolt holes to Ø0.500

140



Skidtubes

0.00

Skidtubes

Memo

0.00

- 1-Weld Fwd Cap as per Dwg D2966 and QSI 004. Fill #40 Fwd cleco hole.
- 2-Grind Fwd Cap welds flush

AK M114242

DP 10 - 6 - 3

①

8E10/06/03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

150



QC

Quality Control

QC10- Inspect visual per QSI004- ground welds

0.00

S 1066103

0.00

160



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S 1066103

0.00

(4) _____

170



HandFinish

Chemical Conversion Coat per QSI005 4.1

0.00

DP

0.00

10 - 6 - 3 _____

Hand Finishing

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

180



QC

Quality Control

Operation
Description

QC3- Inspect Part Finish

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

190



Skidtubes

Skidtubes

0.00

0.00

14 10/06/03

Skidtubes

Memo

1-Open crossbolt holes to finish size as per Dwg D2966
 2-Open 14 holes to Ø0.750" & 2 holes to Ø0.875", countersink crossbolt holes &
 remove alodine to prepare for welding as per Dwg D2966
 3-Deburr holes inside & outside, blow out chips

14 10/06/03

W/O:		WORK ORDER CHANGES					
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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

200

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

Skidtubes

0.00

Skidtubes

Memo

0.00

Skidtubes

1-Bond Web in place per QSI 015. (Ensure holes line up)

Pick:

Qty Part Number Description Batch
A/R Sikaflex-291 M113435 Sikaflex expiry date: 07/11/10

M 10/06/03

2-Weld Crossbolt Spacers as per Dwg D2966 and QSI 004. For crossbolt spacer, weld one side, pass 5/8" drill; weld other side, pass 5/8" drill.

Pick:

Qty Part Number Description Batch
A/R Aluminum Rod M118242 BE 10/06/07

3-Pass Ø0.630" drill to remove spillover for D2973 crossbolt. Pass Ø0.750" drill to remove spillover for D2971 crossbolt.

BE 10/06/07

4-Grind welds flush as per Dwg D2966

DP 10-6-8

210



QC10- Inspect visual per QSI004- ground welds

0.00

QC

Quality Control

Memo

0.00

8 welds

(F)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

220



QC

Quality Control

Operation
Description

QC5- Inspect part completeness to step on W/O

Set Up/
Run Hours

0.00

0.00

S. Golobus

Draw
Number

Rev.

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

230



Powdercoat

Powder Coating

RE-ALODINED PAR 09-043

Grey Sandtex(Ref.4.3.5.6) per QSI005 4.3

0.00

M112588

0.00

Memo

241 10/04/10

① 10-0-10

0.00

Memo

START TIME: 7:00PM
OVEN TEMPERATURE: 320°
FINISH TIME: 2:30PM

240



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

M 10 06 15 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

250

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

HandFinishing

0.00

Memo

0.00

Hand Finish

1-Inspect for foreign objects as per QSI 024

2-Install Inserts, Wearplate and Cap per Dwg D2966. Insert a drop of sikaflex at insert holes before installing wearplates. Seal Aft Cap using Sikaflex. Install bushing and nut. By looking Fwd, install nut to right hand side.

Pick:

Qty Part Number Description BatchA/R Sikaflex-291 114432 Sikaflex expiry date: 10/2010

260



QC3- Inspect Part Finish

0.00

QC

Quality Control

0.00

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Cust Item ID:

Required Date: 16/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

270



QC

Quality Control

Operation
Description

QC5- Inspect part completeness to step on W/O

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberReject
NumberInsp.
Stamp

280



Packaging

Packaging

Pick Kit

0.00

290



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S 10/6/18

(10)

10-18 (18)

Memo

0.00

Memo

0.00

0.00

S 10/6/18

(10)

10-18 (18)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

300

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Packaging

Packaging

0.00

Rec A

10-16-10 SF

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D105-674-011G
Location: 31

310



QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/06/2010

MF

10-6-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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Picklist Print

April 7, 2010 9:53:24 AM

Page 1

Work Order ID: 57447



Parent Item: D105-674-011G



Parent Item Name: Skidtube, Grey

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2962-125 		Manufactured	No		110	Each	31.0000	1.0000			
---------------	--	--------------	----	--	-----	------	---------	--------	--	--	--

Outer Tube Extrusion

Warehouse

Location

Main Warehouse

HALL

17532

Loc Qty

① 31
31

Loc Code

DP

10-6-2

D2964 		Manufactured	No		140	Each	24.0000	1.0000			
-----------	--	--------------	----	--	-----	------	---------	--------	--	--	--

Cap

Warehouse

Location

Main Warehouse

LG

14101

Loc Qty

24
24

Loc Code

I BE 14/06/03

D2976

BO 105 Skidtube 1 Beam

D2971

Cross Bolt Spacer

Manufactured

No

200

Each

0.0000 1.0000



BS7541 1 M 10/06/03

Manufactured

No

200

Each

32.0000 1.0000



Warehouse

Location

Main Warehouse

LG

44445

Loc Qty

32
32

Loc Code

I BE 10/06/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D105-674-011G



Parent Item Name: Skidtube, Grey

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2970-3 		Manufactured	No			250	Each	20.0000	1.0000			

Wearplate

Warehouse
Location

Main Warehouse

FP 20
43727 4
48214 16

10.06.16

D3176-1



Bushing

Manufactured No

250 Each 15.0000 1.0000



Warehouse
Location

Main Warehouse

ST041 15
37586 15

10.06.16

D3176-3



Nut

Manufactured No

250 Each 23.0000 1.0000



Warehouse
Location

Main Warehouse

ST041 23
37585 3
44896 20

10.06.16

W/O:		WORK ORDER CHANGES					
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Parent Item: D105-674-011G



Parent Item Name: Skidtube, Grey

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
ALS7-1032-130		Purchased		No		250	Each	575.0000	36.0000			

Insert

B# 114654

Warehouse

Location

Main Warehouse

ST282

Loc Qty

Loc Code

MM 10-08-16

113238

575

575

MS27039-1-08

Purchased

No

250

Each

1,958.000 26.0000

Screw

Warehouse

Location

Main Warehouse

ST291

Loc Qty

Loc Code

MM 10-08-16

110552

1958

110835

44

1914

Washer

AN960JD105

Purchased

No

250

Each

4,691.000 28.0000

AN960JD105

Warehouse

Location

Main Warehouse

ST348

Loc Qty

Loc Code

MM 10-08-16

110985

4691

4691

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS27039-1-09		Purchased	No			250	Each	479.0000	2.0000			

Screw

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST291 479

111650 444

18057 35

10-06-16

D2972



Bushing

Manufactured No

290 Each 111.0000 6.0000

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST032 111

33544 80

44160 31

10-6-18 SF

D2974



Packer

Manufactured No

290 Each 9.0000 1.0000

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST032 9

42715 9

10-6-18 SF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 6

Work Order ID: 57447



Parent Item: D105-674-011G



Parent Item Name: Skidtube, Grey

Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2975



Wearshoe

Manufactured

No

290

Each

13.0000

2.0000



10-6-18\$

Warehouse

Location

Main Warehouse

ST497A

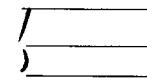
13

41443

1

44894

12



AN4-51A



Bolt

Purchased

No

290

Each

186.0000 3.0000



M144941 10-6-18\$

Warehouse

Location

Main Warehouse

ST361

186

112720

50

113121

100

113226

36



AN960JD10L



Washer

Purchased

No

290

Each

4,691.0000 8.0000



10-6-18 \$

Warehouse

Location

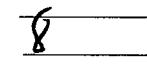
Main Warehouse

ST348

4691

110985

4691



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 7, 2010 9:53:24 AM

Page 7

Work Order ID: 57447



Parent Item: D105-674-011G



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Start Date: 07/04/2010

Required Date: 16/04/2010

Comments: IPP Rev:A□04.07.07□New Issue□KJ/JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L4 		Purchased	No			290	Each	1,590.000	3.0000		M114503 10-6-10SF	

Warehouse

Location

Main Warehouse

ST139 2

111827 2

Main Warehouse

ST300 1588

113422 580

114108 1000

9063 8

MS27039-1-08

Purchased

No

290

Each

1,958.000 8.0000



10-6-18 SF

Screw

Warehouse

Location

Main Warehouse

ST291 1958

110552 44

110835 1914

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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DESIGN <i>RF</i>	DRAWN BY <i>RF</i>	DART AEROSPACE USA, INC. BELLEVUE, WA	
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D2966	REV. A SHEET 1 OF 2
DATE 00.03.08		TITLE BO 105 SKIDTUBE ASSEMBLY	SCALE NTS
A	00.03.08	NEW ISSUE	

RELEASED
00.05.11 *[initials]*

Qty	Part Number	Description
X	D2966-041	SKIDTUBE ASSEMBLY
1	D2962-125	EXTRUSION
1	D2964	CAP
1	D2965	CAP
1	D2970-1	WEARPLATE
1	D2970-3	WEARPLATE
1	D2971	CROSS BOLT SPACER
7	D2973	CROSS BOLT SPACER
1	D2976	WEB
36	ALS7-1032-130 or ALS4-1032-130 or AKS7-1032-130 or AKS4-1032-130	INSERT
28	AN960JD10L	WASHER
26	MS27039-1-08	SCREW
2	MS27039-1-09	SCREW
1	D3176-1	BUSHING
1	D3176-3	NUT

A2

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *574147*

PL 10-4-07

GENERAL NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) WELDING TO BE DONE PER DART QSI 004.
- 3) INSERT D2976 WEB TO LOCATION SHOWN OFF AFT END OF SKIDTUBE AND BOND WEB INTO OUTER TUBE WITH NON-STRUCTURAL SIKAFLEX-241/-291 ADHESIVE PER DART QSI 015 AFTER BENDING.
- 4) USE DART DRILL TEMPLATE DT8451 TO LOCATE AND DRILL Ø0.297 HOLES FOR WEARSHOE INSERTS. INSTALL ALS7-1032-130 PER SECTION B-B (34 PLACES) AFTER FINISH. SEAL WEARPLATE SCREWS WITH SIKAFLEX-241/-291.
- 5) DO NOT INSTALL MS27039-1-08 SCREWS AND AN960JD10L WASHERS IN THESE LOCATIONS.
- 6) INSTALL ALS7-1032-130 INSERT, MS27039-1-08 SCREW, AND AN960JD10L WASHER IN 2 PLACES THIS LOCATION BEFORE POWDER COATING.
- 7) FINISH:
ACID ETCH, ALODINE PER DART QSI 005 4.1 PRIOR TO INSERTING D2976 WEB
POWDER COAT ASSEMBLY GLOSS WHITE (REF 4.3.5.1) PER DART QSI 005 4.3
BLACK ANTI-SKID PAINT AS INDICATED TO 1.00 ABOVE CENTER LINE PER DART
QSI 005 4.4 (OPTIONAL) BLACK SANDTEX (REF 4.3.5.7)

A1

01.01.24
(P 01.01.30)

A2	02.10.30	ADD D3176-1 /-3	<i>[initials]</i>
A1	01.01.24	CHANGE COLOR TO BLACK SANDTEX	<i>[initials]</i>

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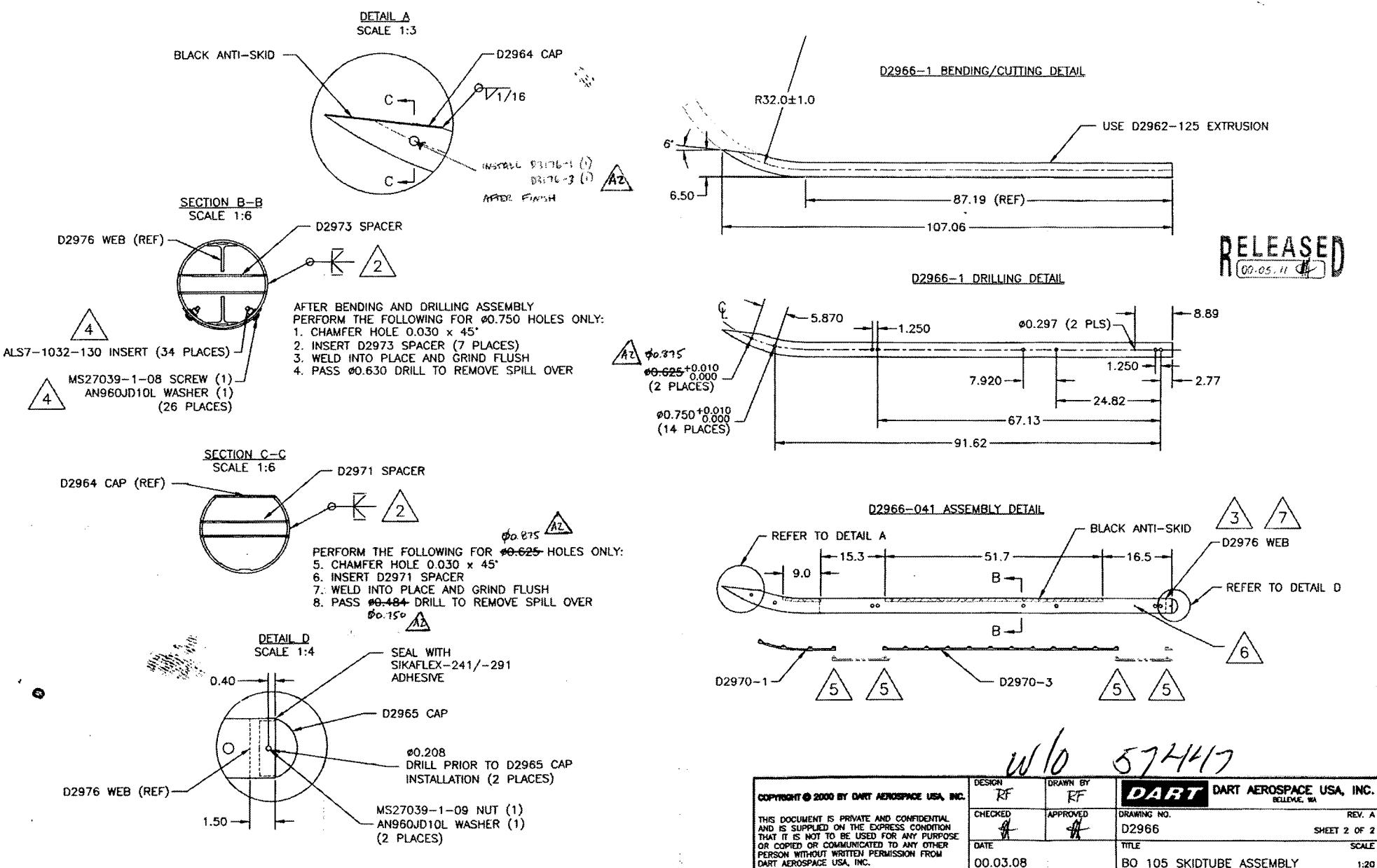
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

NO. 192

AWS D17.1.2001
QUALIFICATION TEST RECORD

Name: Barclay Elliot
Job number: 44849
Part number: D105 674 011 LC
Description: 60 105
Welding Process: Tig Mig
Base material: Aluminium
Current: AC DC

TEST REQUIREMENTS AND RESULTS

Visual: pass fail
Penetration: pass fail

UNACCEPTABLE

Cracks: pass fail
Undercut: pass fail
Pin holes: pass fail
Overlap (cold lap) pass fail
Porosity (surface): pass fail
Coloration: pass fail

Qualifier Pat Dwell Date of Test Coupon 09-02-05
Welder Barclay Elliott Date of Test Coupon 09-02-05

The above named individual is qualified in accordance with AWS D17.1.2001 to weld

REFERENCE ONLY**32.3 WEIGHT AND BALANCE:**

The following weight and balance information is for Dart skidtube installations only. The weight and balance of the skidtube installations that are being removed from the aircraft are the responsibility of the installer.

Installation	LONGITUDINAL		LATERAL		
	Weight	Arm	Moment	Arm	
D105-674-011 SKIDTUBE INSTALLATION	19.3 lb 8.8 kg	103.9 in 2.6 m	2005.3 in lb 22.9 m kg	± 47.3 in ± 1.2 m	± 912.9 in lb ± 10.6 m kg

32.4 PART LIST

Item	-011	'-041	Part Number	Description
	X		D105-674-011	SKIDTUBE INSTALLATION
	1	X	D105-674-041	REPLACEMENT SKIDTUBE
1		1	D2966-041	SKIDTUBE ASSEMBLY
2	4		105-50301	** CLAMP
3	8		LN9380M8X45	** BOLT
4	8		LN9023B8-1.4544.9	** LOCKING WASHER
5		1	D2965	* AFT CAP
6		2	MS27039-1-09	* SCREW
7		2	AN960JD10L	* WASHER
8		1	D2970-1	* WEARPLATE
9		1	D2970-3	* WEARPLATE
10	1		D2974	PACKER
11	2		D2975	WEARPLATE
12		34	AKS7-1032-130	* INSERT
13	8	26	MS27039-1-08	* SCREW
14	8	26	AN960JD10L	* WASHER
15		2	AKS7-1032-130	* INSERT
16		2	MS27039-1-08	* SCREW
17		2	AN960JD10L	* WASHER
18	3		AN4-51A	BOLT
19	6		D2972	BUSHING
20	3		MS21042L4	1 NUT (OR MS21042-4)

* DENOTES THAT PART IS INCLUDED WITH D2966-041 ASSEMBLY.

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32-00-00

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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